Release Summary Sheet

Contract (PO) Number: 15034

Release Number: 59

Specification Number: 51701

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT

REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$23,750.00

Release Description: GENERAL CONSTRUCTION-PUBLIC WORKS RELATED

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1036761

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
6/30/2010	15034	59	51701	1036761	70		1

DELIVER TO:

38-038

ORDERED FROM:

038-0030

30 N. LA SALLE ST.

ROOM 3700

OLD VETERANS CONSTRUCTION, INC. 10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

Chicago, IL 60602-2500

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

LEE: 2-3987

PO DESCRIPTION: DEPT. OF GENERAL SERVICES-JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 15034

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

1	,
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PO Line	Ship Line		COMI	MODITY	INFORMATION	N			QUANTIT	y uo	М	UNIT	T	OTAL COST
1	1		96842	2					23,750.0	0 US	D	1.00		23,750.00
					NSTRUCTION DVC-10-050.A;				SMITH: CIP 1	130-02-343	89· PO# 150	134	(%)	·
		Dist		FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT		•		-	
		1"	009	0C21	0382005	2210	220540	0000	21033151	000000	00000	0000		10,000.00
		2	009	0C21	0382005	2135	220540	0000	21002151	000000	00000	0000		13,750.00
à	1										SHIPMEN	T TOTAL:	$\overline{}$	23,750.00

23,750.00

SIGNATURE

DATE

To: Department of General Services

Date: June 18, 2010

Sub-Order Total: 23,750.00

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: OVC-10-050.A

Pershing - Homan Facade Repair

Specification, loan or other identifying number:

15034

2. Name of Contractor:

Old Veterans Construction

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated)
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	MBE	Subcontractor	\$23,750.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no it information has been withheld.

Name (Type or Print)

Date Drahl Nort

Subscribed and sworn to before me

OFFICIAL SEAL GLORIA L CRUZ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/25/13

^{4.} The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

^{5.} The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.



City of Chicago Richard M. Daley, Mayor

Department of General Services

Judy D. Martinez Commissioner

Suite 300 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org May 26 2010

Ms. Jamie L. Rhee Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn: Carolyn Johnson

JOC Manager

JOC Project Number:

OVC-10-050.A / P-10-011

Project Title:

Pershing-Homan Facade Repair

Address:

1869 W. Pershing 3340 W. Fillmore St.

Estimated Cost:

25,000.00

Specification Number:

26799

Funding Source:

009-OC21-038-2005-2210-0540-21033-151

09-0C21-38-2005-2135-0540-21002-151

Dear Ms. Rhee:

Re:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Mary Capecci at 744-6748

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Judy D. Martinez Commissioner

APPROVED:

Jamie L. Rhee

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Chief Procurement Office

Approved:

Thomas W. Vukovich

Mary Capecci

Arthur Andros







DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

General Services & Chicago	Date:	May 25, 2010						
Dick Smith	Phone:	(312) 744-3843						
OVC-10-050.A / P-10-011								
Pershing-Homan Facade Repair								
Repair brick facade at Homan Square and at Pershing Road building.								
1869 W. Pershing								
Repair of brick facade will prevent loose or damaged bricks from falling and causing an accident or disrupting facility operations.								
\$-25,000.00			_					
69-0021-38-2005-2135-0540-21002-151 \$15.000,-								
		F4						
Denise Most	V-	Date: 5/26/2010	_					
eted by one of the following:								
Trades Yes ntract Yes ive Bid Yes		No X No X No X						
If No, for any of the above please explain:								
No term contractor, trades unable to do this type of work and bidding process will take to long.								
APPROVED: Thomas W. Vukovich, City Architect Date								
	Dick Smith OVC-10-050.A / P-10-011 Pershing-Homan Facade Rep Repair brick facade at Homan S 1869 W. Pershing Repair of brick facade will preve accident or disrupting facility op \$-25,000.00 69-0621-38-2005-21 009-0621-038-2005-2210-0540 Democratic Yes intract Yes ive Bid Yes please explain: unable to do this type of work and where the provided the provided the provided to the provided the provid	Dick Smith Phone: OVC-10-050.A / P-10-011 Pershing-Homan Facade Repair Repair brick facade at Homan Square an 1869 W. Pershing Repair of brick facade will prevent loose accident or disrupting facility operations. \$-25,000.00 69-0621-38-2005-2135-05 009-0621-038-2005-2210-0540-21033-1 Democratical Yes a please explain: unable to do this type of work and bidding ty Architect In Architect	Pouce Dept. Dick Smith Phone: (312) 744-3843 OVC-10-050.A / P-10-011 Pershing-Homan Facade Repair Repair brick facade at Homan Square and at Pershing Road building. 1869 W. Pershing Repair of brick facade will prevent loose or damaged bricks from falling and causing an accident or disrupting facility operations. \$-25,000.00 \$\frac{9-0c21-38-2005-2135-0540-21002-151}{10.000}\$ Depth Depth Depth Date: \frac{5}{24} \frac{2010}{2010}\$ Trades Yes No X Intract Yes No X In					



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Pershing Rd Warehouse 1869 W. Pershing

Homan Square 3340 W. Fillmore St.

Project No: OVC-10-050.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Repair failed brick facade at the Southwest 5th floor corner of the Homan Square facility and the loose brick at the center building at Pershing Road.

Replace missing and damaged brick facade at Southwest corner of 5th floor at Homan Square, remove existing brick that is loose, pin, install new brick and limestone cornice to match existing masonry.

Correct facade at center building at 1859 W. Pershing Road at the 6th floor by removing existing terra cotta and brick that is loose, pin and reinstall brick and waterproof membrane.

At the West exposure top of 2nd floor install new shelf steel 5' 0" long.

At the West exposure top of 1st floor install waterproof membrane at 2 columns.

Clean up misc. brick, terra cotta and concrete debris that has fallen from building.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

The JOC procurement method allows this critical work to be done in a timely manner without disruption to the operations of either facility.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple trades.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A

6. Why Contractor was Selected?

The selected JOC contractor is familiar with both buildings and has a proven record of repairs of this type. Their familiarity of the buildings and occupants makes them a qualified contractor to complete this work in a timely and competent manner without disruption to the critical operation of the facilities.